Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR NO: 000025 | 11/12/2017

No.First & Final Bill

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Date.....2017

Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P1802 Est.Cost: Rs.15.00 Lakhs **Job Code: 007-17-000021**

D.R.NO.:

Name of Work : Providing Water Pipe Line in Ward No.07 Byatarayanapura

Name of Contractor and Full Address: ,T.Jayanth #152, 5th Main Road, 2nd Block, 3rd Stage, S.G.Halli, Basaveshwaranagara , Bangalore-79

Reference to Agreement No. BBMP/EE/BTP/WO/240/2016-17 Date: 24.03.2017

Certified that the measurements were taken by me on: 28-10-17 and recorded of Pages **188751** to **188757** of measurement Book No. **1888/2012-13** and that work is satisfactorily executed.

Contractor

Certified that measurement were taken by me on 30/10/17 /2017 and found correct. The work is satisfactorily executed.

Officer-in-charge of work DE(W) 28/10/17

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
      adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No.....
   dated .....less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Sub-Division Officer

	Amount
Total	13,61,101-00
IT-	13611-00
CGST-	13611-00
SGST-	13611-00
Cess-	13611-00
CBF-	1361-00
Fine-	2400-00
Adj.	58205-00
Total amount adjusted	13,02,896-00

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

13,61,101-00.
58,205-00
13,02,896-00

Executive Engineer

Rs: Thirteen Lakh two thousand eight hundred ninety six only.

11/12

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc., in the Asphalt surface road.	Cum
2	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc., in the Cement Concrete road. (P-257, It-37.40)	Cum
3	KSRB 2-2.2: Earthwork excavation for foundtion of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soilnot exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications	Cum
4	Providing and installing at site of work P.V.C. pipes including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to depth not less than 15cms with gravel or selected earth available from the excavation etc. complete PRED SR 2012-13 (P-14, It,-3.4.2a) 63mm dia of 6Kg/Cm2	Mtr
5	Refilling the basement and pipeline trenches with selected available earth from trench excavation including watering, Consoldation in layers of 15cm thick including disposing of the surplus earth with a lead of 200 Meters.PRED SR 2012-13 (P-3, It,-1.6)	Cum
6	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (P-144 & 150 It.No. 17.1)	Cum
7	KSRB 4-1.3:Providing and laying position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM of machienry, curing complete as per specifications. Specification No.KBS 4.1, 4.2 (P-12, It.4.3)	Cum
8	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size grader granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 15 cms. thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinary, curing complete as per specifications. Specification No. KBS 4.1, 4.2, (P-12, It;4.5)	Cum
9	Providing and fixing chotinated polyvenly chloride (CPVC) pipes conforming to IS 15778 having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings this includes jointing of pipes and fitting with one step solvent cement, trenching, refilling & testing of joints complete (external work) 20mm normal OD Pipes (P-97, It No.13.87.2)	Mtr

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	22.73	310.00	7046.30	22.73	7046.30
-	-	33.42	600.00	20052.00	33.42	20052.00
-	-	243.17	100.00	24317.00	243.17	24317.00
-	-	715.00	100.00	71500.00	715.00	71500.00
-	-	211.28	60.00	12676.80	211.28	12676.80
-	-	56.05	90.00	5044.50	56.05	5044.50
-	-	79.50	4850.00	385575.00	79.50	385575.00
		54.04	5500.00	297220.00	54.04	297220.00
		247.50	100.00	24750.00	247.50	24750.00

10	KSRB 13-6.2-2: Providing and fixing in position brass stop cock of approved quality 20mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.2/13.3(P-91, It.No.13.27)	Each
11	KSRB 13-6.3-7: Providing and fixing in position brass gate valve with C.I.wheel of approved quality (screwed end) 65mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3, (P-92, It.No.13.37)	Each
12 & 15	Supply of DrInking water through water tankers of capcaity 6000 litres ., Hiring of water tanker, Hiring of tractor 40 HP, Procurement of water Rs., 216.00/ Load (6000 litres), Engaging Heavy Mazdoor, 6 Loads per day	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Ph Hpllg .N.D
AE(NOT)

		35.00	140.00	4900.00	35.00	4900.00
		38.00	2050.00	77900.00	38.00	77900.00
		822.00	523.26	430119.72	822.00	430119.72
				1361101.32		**1361101.32**

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.